

State of Arizona



Campaign Finance Report

VOTE Kee Allen Begay Jr 2010
Committee #: 201000558

Treasurer: Benally, Tanya O
PO Box 949, Many Farms, AZ 86538
Phone: (928) 814-7347
Email: keeallenbegay@begay4senate.com
Candidate Name: Begay, Kee Allen, Jr
Office Sought: State Senator - District No. 2

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,105.05
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,966.93
Cash Balance at End of Reporting Period:	\$5,138.12

Report ID: 63763

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,370.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$22,849.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,966.93	\$0.00	\$1,966.93	\$17,710.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,966.93	\$0.00	\$1,966.93	\$17,710.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,966.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	7-2-11	08/20/2010	\$20.00	\$20.00
Address:	US Hwy 191 , Many Farms , AZ 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel to haul event tables & chairs			
Name:	Butler's	08/20/2010	\$170.20	\$457.49
Address:	1900 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	paid with visa credit card			
Name:	City Market	08/20/2010	\$157.06	\$157.06
Address:	U.S. 491 hwy 504, Shiprock , NM 87461		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshment needed for campaign rally on 8/21/10			
Name:	Fresh for less	08/20/2010	\$25.00	\$25.00
Address:	2330 E Main St, Farmington, NM 87401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	fruits refreshment served at campaign rally on 8/21/10			
Name:	Mustang	08/20/2010	\$75.00	\$75.00
Address:	Navajo HWY 12 , Lukachukai, AZ 86507		Cash	
Category:	Travel - Fuel			
Memo:	fuel to haul event supplies			
Name:	sams club	08/20/2010	\$668.20	\$668.20
Address:	4500 E Main St, Farmington, NM 87402		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Items/refreshments use for campaign rally on 8/21/10			
Name:	Si Senor	08/20/2010	\$19.37	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Si Senor	08/20/2010	\$16.37	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Si Senor	08/20/2010	\$11.66	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Bashas	08/21/2010	\$406.85	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	fruit refreshments for KABJR supporters			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bashas	08/21/2010	\$23.82	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ice needed for sodas for our supporters			
Name:	Norcross, Susan	08/21/2010	\$150.00	\$150.00
Address:	General Delivery, Chinle, AZ 86503		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Event site/space usage			
Name:	Thompson, Frederick	08/21/2010	\$100.00	\$350.00
Address:	PO Box 1925, Chinle, AZ 86503		Cash	
Category:	Event Expenses - Entertainment			
Memo:	Paid for music entertainment for campaign rally			
Name:	Mustang	08/22/2010	\$4.25	\$102.25
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Miscellaneous - Other			
Memo:	item needed to make fry bread to serve as refreshment			
Name:	Bashas	08/23/2010	\$67.51	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	items needed to serve fry bread to our supporters			
Name:	Bashas	08/23/2010	\$51.64	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshment for volunteers on election day			
Total of Operating Expenses			\$1,966.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,966.93	

